

GOVERNMENT OF ANDHRA PRADESH					
ABSTRACT					
Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers					
Irrigation & CAD Department during the month of September 2012 -Expenditure – Sanctioned.					
of Irrigation & CAD Department during the month of October 2012 - Expenditure - Sanctioned.					
IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT					
<u>G.O.Rt.No. 620</u>					Dated 05 - 11-2012
					Read the following:-
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<u>O R D E R:</u>					
Sanction is accorded for incurring of an expenditure not exceeding Rs. 35,060/- (Rupees Thirty					
Five Thousand Sixty Only) towards the cell phone charges of the following Cell Phones used by the above					
officers of this department during the month of October 2012.					
	S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.10.2012	2000.00	Secy. to Govt., (AD)
	2	9849905638	24.10.2012	121.04	Consultant
	3	9849905639	24.10.2012	403.92	Dy. Secy. (NVR)
	4	9849905640	24.10.2012	145.97	Jount Secy. (T)
	5	9849905641	24.10.2012	329.22	Asst. Secy. (RP)
	6	9849905642	24.10.2012	1375.00	Dy. Secy. (DRLB)
	7	9849905688	24.10.2012	318.13	Dy. Secy. (AV)
	8	9849905689	24.10.2012	168.98	Asst. Secy. (OP)
	9	9849905690	24.10.2012	386.31	Asst. Secy. (PMSN)
	10	9849905691	24.10.2012	117.98	Spl. Secy. (NPK)
	11	9849905637	24.10.2012	510.33	Asst. Secy. (TV)
	12	9949093650	24.10.2012	625.00	Asst. Secy. (PS)
	13	9949093652	24.10.2012	338.11	Asst. Secy. (SLB)
	14	9949093654	24.10.2012	179.67	Asst. Secy. (MA)
	15	9949093656	24.10.2012	559.21	Asst. Secy. (MS)
	16	9949093658	24.10.2012	274.71	Dy. Secy. (RV)
	17	9849901275	24.10.2012	84.29	CTE
	18	9849901277	24.10.2012	391.37	Asst. Secy. (DRD)
	19	9849901279	24.10.2012	359.41	Asst. Secy. (VLS)
	20	9949093651	24.10.2012	823.06	Dy. Secy. (SK)
	21	9949093653	24.10.2012	435.32	Asst. Secy. (GR)
	22	9949093655	24.10.2012	382.15	Asst. Secy. (MCR)
	23	9949093657	24.10.2012	219.90	Asst. Secy. (LLV)
	24	9949093659	24.10.2012	402.61	Asst. Secy. (TS)
	25	9849901276	24.10.2012	518.37	Dy. Secy. (ABR)
	26	8978901752	24.10.2012	439.19	TE - 2 (KBR)
	27	8978901753	24.10.2012	569.08	ATE - 1 (R.)

	28	8978901751	24.10.2012	271.92	ATE - 2 (MTT)
	29	8978901754	24.10.2012	84.27	TE - 1 (MPR)
	30	8008554796	24.10.2012	180.07	Spl. Secy. (KS)
	31	8008554795	24.10.2012	1128.34	Spl. Secy. (MPK)
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	32	8897000440	24.10.2012	107.30	Prl. Secy. (BAR)
	33	9701379927	24.10.2012	424.18	S.O. (OP- Claims)
	34	9701379830	24.10.2012	625.00	S.O. (P&B)
	35	9701379865	24.10.2012	180.44	S.O. (T-II)
	36	9701379903	24.10.2012	607.07	S.O. (SPF)
	37	9701379890	24.10.2012	361.74	S.O. (MI-G)
	38	9701379856	24.10.2012	625.00	S.O. (GWRC)
	39	9701379896	24.10.2012	267.74	S.O. (REFORMS)
	40	9701379925	24.10.2012	175.73	S.O. (CA-I)
	41	9701379932	24.10.2012	625.00	P.S. (PS)
	42	9701379850	24.10.2012	156.73	S.O. (EA)
	43	9701379904	24.10.2012	261.28	S.O. (MI-R)
	44	9701379853	24.10.2012	279.01	S.O. (PAC)
	45	9701379931	24.10.2012	134.47	P.S. (RS)
	46	9701379923	24.10.2012	548.05	S.O. (LA-I)
	47	9701379892	24.10.2012	429.86	S.O. (SER.II)
	48	9701379926	24.10.2012	312.14	S.O. (GEN. III)
	49	9701379860	24.10.2012	287.91	S.O. (SER. - X)
	50	9701379872	24.10.2012	216.88	S.O. (R-I)
	51	9701379847	24.10.2012	426.38	S.O. (SER. - VII)
	52	9701379887	24.10.2012	587.72	S.O. (ALS)
	53	9701379837	24.10.2012	223.36	S.O. (IW-OP)
	54	9701379921	24.10.2012	344.03	S.O. (R-III)
	55	9701379851	24.10.2012	221.66	S.O. (WRG)
	56	9701379897	24.10.2012	286.94	S.O. (T-V)
	57	9701379857	24.10.2012	374.80	S.O. (SER.I)
	58	9701379924	24.10.2012	439.01	S.O. (ESTT.)
	59	9701379893	24.10.2012	524.72	S.O. (LA-III)
	60	9701379864	24.10.2012	602.25	S.O. (SER.-IX)
	61	9701379929	24.10.2012	625.00	S.O. (IS)
	62	9701379891	24.10.2012	379.78	S.O. (ERT)
	63	9701379861	24.10.2012	481.94	S.O (MI-A)
	64	9701379867	24.10.2012	345.48	S.O. (T-I)
	65	9701379842	24.10.2012	262.96	P.S. (S.O)
	66	9701379863	24.10.2012	454.61	S.O (CA-III)
	67	9701379854	24.10.2012	223.15	S.O (RTI)
	68	9701379841	24.10.2012	489.63	S.O (ARB)

	69	9701379874	24.10.2012	602.11	S.O (LA-II)
	70	9701379859	24.10.2012	84.27	S.O (ERD)
	71	9701379878	24.10.2012	351.10	S.O (CADA)
	72	9701379875	24.10.2012	393.95	S.O (MI-T)
	73	9701379836	24.10.2012	198.75	S.O (SER.III)
	74	9701379894	24.10.2012	403.74	S.O (CA-II)
	75	9701379873	24.10.2012	533.89	S.O (GEN.I)
	76	9701379871	24.10.2012	536.76	S.O (T-III)
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	77	9701379849	24.10.2012	447.29	S.O (SER.V)
	78	9701379840	24.10.2012	233.91	S.O (IOC)
	79	9701379928	24.10.2012	244.25	S.O (PW-OP)
	80	9701379868	24.10.2012	237.95	S.O (GEN.III)
	81	9701379843	24.10.2012	625.00	P.S (GP)
	82	9701379895	24.10.2012	188.78	S.O (R-II)
	83	9701379906	24.10.2012	178.34	S.O (SER.V)
	84	9701379862	24.10.2012	484.10	S.O (T-IV)
	85	9701379845	24.10.2012	311.92	P.S. (MP)
	86	9701379852	24.10.2012	558.33	S.O. (SER.-VI)
	87	9701379870	24.10.2012	383.58	S.O.(LA-IV)
			Total Rs.	35059.90	or 35,060/-
	(Rupees Thirty Five Thousand and Sixty Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (25) Irrigation & CAD (PW) Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Irrigation & CAD (PW-OP - Claims) Department shall drw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.				
4	This order does not require the concurrence of Finance Department as per rules or orders on the subject.				
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)					
				N.V.RAMANA RAJU	
				DEPUTY SECRETARY TO GOVERNMENT	
To					
The Irrigation & CAD (PW-OP: Claims) Department.					
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.					
SF/SC					
			// FORWARDED :: BY ORDER //		
					SECTION OFFICER

